NAME of work: Improvements...

AGE/SSD/SBE/2019-20/12 dt: 12/10/19

CONTRACT CERTIFICATE

Estimated cost - 10,00,000/-

Date: Technical Sanction 05/12/19.

(For other works)

Sub-Division

Cash Book Voucher No

Dated

Head of Account

...sarahalli

...No..... Dated

Docket No.....

...work (as Per Sanctioned Estimate) **Improvements and maintenance of Culverts at BWSSB, mini colony and**

...ounding area in ward no. 13 Mallasandra Shettyhalli Sub division

...me of Contractor and Full Address **Sri. D. V. Kumar, #657, 5th Main road, I.G. Ramanna Layout, Laggere, Bangalore 560058**

Reference to Agreement No. - **EE/DD/WO/420/19-20** Dated. 12/10/19

Certified that the measurements were taken by me on 14/01/2020 and recorded in pages 432838 - 432842

Measurements Book No. 4889 and that the work is satisfaction executed

Officer-in-charge of work

D.V.K.R

Contractor Signature

Certified that the measurements were taken by me on 14/1/2020 and correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub – Division Officer

If Memorandum of Payment 013-20-000013

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within valu... as	
	Government materials supplied. Government materials supplied.	

2nd and Finall Bill → 101563=00

IT → 10156=00

LWC → 10156=00 (-)

LR → 8581=00 → 48045=00

CGST → 9068=00

SGST → 9068=00

Total 1016 → 98827=00

FSD 50782=00

Net Amount → 916804=00 → 965580=00

D.V.K.R

Contractor Signature

...eived Rs.....(in words).....

...ash and by adjustment of payment as per memorandam

...esses:

(for use in the office)

Audited and admitted for Rs. 101563=00

Passed by Cheque for Rs. 965580=00

(Nine lakh, Sixty five thousand Eight Hundred Eighty Rupees only)

by adjt. 98827=00 48045=00

...y me by cheque ... Dated.....

Accounts Superintendent Exe. Engineer

...s.....

B.B.M.P. Dasarahalli Division

D.V.K.R

Signature of Contractor.

...of Officer making payment dated.....

Signature Executive Engineer

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No.		Previous Measurement			Present Measurement			Total Up-to-date	
		Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means for roads, drain & similar works in ordinary involing, excavated surface leveled & sides neatly dressed, the disposed earth to be le neatly after breaking of clods complete as per specification				103.18	222.07	22913.00	103.18	22913.00
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220 kgs, with cru 40mmm and down size graded granite metal coarse aggregates @ 0.89 cum and aggregates @ 0.46 cum in foundation mechanically mixed, placed in foundation compacted by vibration including curing for 14 days including cost of all materials, lab HOM curing, from works, scaffolding and centering complete as per specification				14.07	5799.81	81603.00	14.07	81603.00
3	Providing and laying plain/reinforced cement concrete for side drains using M 20 nominal concrete with OPC at 300 kgs, with 20mm and down size granite metal coarse aggregates 2 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bo including centering, shuttering cost of materials, HOM of machinery, curing etc., com excluding cost of steel as per MORTH specification No. 1500 1700, 2200 including cost materials, labour HOM complete as per specification wall & bottom thickness 15cm				55.24	7562.99	417855.20	55.24	417855.20
4	Proviidng TMT Steek reubforcement for RCC work including straightening, cutting, bend hooking, placing in position, lapping and /or welding wherever required, tying with binc wire and anchoring to the adjoining members wherever necessary complete as per de (laps, hooks and wastage shall not be measured and paid) cost of materials, labour H complete as per specification.				4.97	77368.17	384519.00	4.97	384519.00
							906891.51		906891.51

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರ
ಲೆಟ್ಟಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂ

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